

# TAX INVOICE

Invoice No : 20-21/92

Date : 29.10.2020

REF: 3GB

**Seller:**

SB ENTERPRISE

Address: 29, MC ROAD, CHENIKUTHI, GUWAHATI-781003

GSTIN: 18AJMPB0670J1Z7

**CUSTOMER CARE PHONE:**

7576004466

**Terms of Sale:**

PAYMENT AGAINST FITMENT

**Buyer :**

Jinta das

REG NO: AS25AC4164

GSTN NO: NIL

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA10820073324	Rs. 3,708.00	Rs. 3,708.00
					Rs. 3,708.00
SGST 9%:					Rs. 333.72
CGST 9%:					Rs. 333.72
TRANSPORTATION & DELIVERY					Rs. 0.00
<b>TOTAL :</b>					
AMOUNT in WORDS : Rs FOUR THOUSAND THREE HUNDRED SEVENTY FIVE only					Rs. 4,375 <sup>4</sup>

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a system generated invoice and does not require any signature.